



PURCHASE ORDER

PO Number: 303-1-0420

Requisition Number: 303-1-00897

Order Date: 1/27/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Central Services Bldg
1711 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

18611270242
Triumph Cabling Systems
Groeschke Rd
Houston, TX 77084
Jacinto Gonzalez
Phone: 713-465-9988, Fax:
jas@triumph-cs.com

Fiber upgrade for CSB building 1st floor.

Price as per attached quote

Description DIR Contract No. DIR TSO 3725

TFC Contact:

Caesar Delao, (512) 936-2243

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
FREEDM® One Tight-Buffered, Interlocking Armored Cable, Plenum 12 F, Single-mode (OS2)						
NIGP Class: 280	300	feet	\$2.87	1/27/2021	8/31/2021	\$861.00
NIGP Item: 29						
Object Class: 266						
Reimbursement Type: Not Reimbursable						
Cable, Plenum 12 F, 62.5 µm multimode (OM1)	300	feet	\$4.64	1/27/2021	8/31/2021	\$1,392.00
NIGP Class: 280						

NIGP Item: 29
Object Class: 266
Reimbursement Type: Not Reimbursable

Mode (OS2)

NIGP Class: 280 NIGP Item: 29 Object Class: 266 Reimbursement Type: Not Reimbursable	26	each	\$21.82	1/27/2021	8/31/2021	\$567.32
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Multimode (OM1)

NIGP Class: 280 NIGP Item: 29 Object Class: 266 Reimbursement Type: Not Reimbursable	26	each	\$18.41	1/27/2021	8/31/2021	\$478.66
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Panduit® Opticom® 1 RU Rack Mount Fiber Enclosure

NIGP Class: 280 NIGP Item: 25 Object Class: 266 Reimbursement Type: Not Reimbursable	2	each	\$247.52	1/27/2021	8/21/2021	\$495.04
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LC fiber adapter panel is (OS1/OS2) and is loaded with six LC duplex singlemode fiber optic adapters

NIGP Class: 204 NIGP Item: 64 Object Class: 266 Reimbursement Type: Not Reimbursable	2	each	\$119.31	1/27/2021	8/31/2021	\$238.62
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LC fiber adapter panel is (OM1) and is loaded with six LC duplex Multimode fiber optic adapters

NIGP Class: 204 NIGP Item: 64 Object Class: 266 Reimbursement Type: Not Reimbursable	2	each	\$126.21	1/27/2021	8/31/2021	\$252.42
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Bline 2" J hooks

NIGP Class: 204 NIGP Item: 64 Object Class: 266 Reimbursement Type: Not Reimbursable	20	each	\$6.16	1/27/2021	8/31/2021	\$123.20
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Misc. Material

NIGP Class: 204 NIGP Item: 64 Object Class: 266 Reimbursement Type: Not Reimbursable	1	each	\$128.46	1/27/2021	8/31/2021	\$128.46
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Installation

NIGP Class: 920 NIGP Item: 37 Object Class: 266 Reimbursement Type: Not Reimbursable	1	each	\$2,730.00	1/27/2021	8/31/2021	\$2,730.00
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Grand Total \$7,266.72

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5129362243
Org Code	5820 - Bolm Road Network and Security/Surveillance Upgrades
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)